

DATE 8/31/01
INVOICE # 25564
PO # or Apex #
TERMS Net 15

Invoice

BILL TO:

Pamela LaFreniere, Law Office
888 Purchase Street, Suite 414
New Bedford, MA 02740

SHIP TO:

Pamela LaFreniere, Law Office
888 Purchase Street, Suite 414
New Bedford, MA 02740

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
8/14/01	USCG-Manuel Valente Frontier				
8/14/01	Fishing Corp, NW970201FMV				
	Vol I (1-255)	255	pgs	2.50	637.50
	Condensed	255	pgs	0.25	63.75
8/15/01	Vol II (256-439)	184	pgs	2.50	460.00
8/15/01	Condensed	184	pgs	0.25	46.00
8/31/01	Delivery	1	shp	10.00	10.00

#3625
9.129

1.50% PER MONTH ON UNPAID BALANCE
Fed ID# 04-3535286

Total

\$1,217.25